

BILL NO. S-91-01-07 (AS AMENDED)

SPECIAL ORDINANCE NO. S- 14-91

AN ORDINANCE approving the awarding of Reference #1440 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and FRONTIER COMPUTERS, INC. AND FUTURE NOW for the Data Processing Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #1440 between the City of Fort Wayne, by and through its Department of Purchasing and FRONTIER COMPUTERS, INC. AND FUTURE NOW for the Data Processing Department, respectfully for:

the purchase of computer hardware and printers in 1991 for various departments throughout the City of Fort Wayne through the Data Processing Department;

involving a total cost of One Hundred Nineteen Thousand Two Hundred Seventeen and no/100+/- Dollars (\$119,217.00+/-)- (FRONTIER - \$91,507.00; FUTURE NOW - \$27,710.00), all as more particularly set forth in said Reference #1440 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay, City Attorney

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, 19____, at _____ o'clock _____ M., E.S.

DATED: 1-8-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by _____, seconded by Edmonds, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>9</u>			
BRADBURY	<u>✓</u>			
BURNS	<u>✓</u>			
EDMONDS	<u>✓</u>			
GIAQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 2-12-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) _____ (APPROPRIATION) _____ (GENERAL) _____ (SPECIAL) _____ (ZONING MAP) _____ ORDINANCE RESOLUTION NO. D-14-91 on the 12th day of February, 1991,

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

ATTEST
Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of February, 1991 at the hour of 1:30 o'clock P. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 18th day of February, 1991, at the hour of 3:00 o'clock P. M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

AN ORDINANCE approving the awarding of Reference #1440 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and FRONTIER COMPUTERS, INC.; COMPUTER PRODUCTS AND FUTURE NOW for the Data Processing Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #1440 between the City of Fort Wayne, by and through its Department of Purchasing and FRONTIER COMPUTERS, INC.; COMPUTER PRODUCTS AND FUTURE NOW for the Data Processing Department, respectfully for:

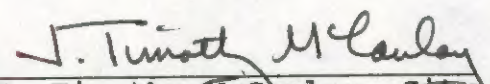
the purchase of computer hardware/software and printers in 1991 for various departments throughout the City of Fort Wayne through the Data Processing Department;

involving a total cost of One Hundred Forty-One Thousand Two Hundred Thirteen and no/100+/- Dollars (\$141,213.00+/-)- (FRONTIER - \$91,507.00; COMPUTER PRODUCTS - \$21,996.00; FUTURE NOW - \$27,710.00), all as more particularly set forth in said Reference #1440 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Councilmember

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay, City Attorney

REF. NO.:	1440
DEPT.:	DATA PROCESSING
DATE:	1/2/91
ITEM/SERV.:	COMPUTER HARDWARE/SOFTWARE

PURCHASING INFORMATION

ADVERTISED BID:	YES
DATES ADVERTISED:	11/5/90 & 11/12/90
OPENING DATE:	12/6/90
WRITTEN QUOTE:	
DUE DATE:	
VERBAL QUOTE:	
SINGLE SOURCE:	
NO. OF VENDORS NOTIFIED:	33
NO. OF VENDORS RECEIVING BID:	20
NO. OF VENDORS RETURNING BID:	10
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	23
DATE SENT TO DEPT FOR RECOMM.:	12/6/90
DATE RECOMMENDATION REC'D IN PURCH:	1/2/91
COUNCIL INFORMATION	DATES SENT EXTENSION DATES
DATE INFO SENT TO LAW DEPT.:	1/3/91
INTRODUCTION DATE:	1/8/91
DISCUSSION DATE:	1/15/91
PASSAGE DATE:	1/22/91
ORDINANCE NO.:	

Tab List for Bid 1440

Shaded boxes are non-responsive bids, high bid used for comparison

							Memorex	Royal	Computer-	Computer	Radio	State
	#	Crest	CPU	UFO	Dell	Frontier	Telex	Business	land	Solutions	Shack	Bid
486 System	2	\$9,200	\$9,790	\$7,482	\$10,966	\$6,675	\$14,096	\$6,878	\$16,958	\$13,952	\$16,958	
386 System	6	\$14,940	\$21,570	\$17,730	\$23,034	\$16,344	\$21,030	\$19,170	\$38,474	\$15,210	\$30,137	
286 System	36	\$35,568	\$47,052	\$40,648	\$54,792	\$26,100	\$64,800	\$31,896	\$56,137	\$31,680	\$57,888	
Laptop	4	\$10,468	\$12,500	\$10,568	\$13,036	\$9,980	\$15,884	\$19,848	\$19,848	\$7,656	\$19,848	
VGA Monitor	41	\$19,065	\$20,377	\$19,678	\$15,539	\$18,819	\$13,940	\$25,256	\$16,195	\$21,033	\$21,752	
Monochrome	3	\$417	\$435	\$373	\$426	\$390	\$399	\$366	\$492	\$417	\$906	
HP IIID	1	\$2,490	\$2,682	\$3,332	\$3,332	\$3,199	\$2,551	\$3,332	\$2,517	\$2,651	\$3,332	\$2,205
HP III	3	\$4,884	\$5,472	\$5,859	\$5,859	\$5,385	\$5,295	\$5,859	\$5,027	\$5,397	\$5,859	\$4,416
HP IIP	6	\$6,096	\$6,462	\$7,097	\$7,097	\$6,570	\$6,150	\$7,097	\$6,279	\$6,576	\$7,097	\$5,208
LQ-1050	20	\$12,860	\$13,950	\$15,264	\$14,160	\$14,500	\$25,475	\$13,060	\$14,160	\$14,760	\$25,475	\$12,080
FX-1050	3	\$1,338	\$1,430	\$1,572	\$1,404	\$1,575	\$1,961	\$1,961	\$1,383	\$1,563	\$1,961	\$1,287
Postscript	1	\$538	\$305	\$392	\$575	\$575	\$575	\$575	\$487	\$575	\$575	\$421
HP Memory	1	\$395	\$353	\$288	\$1,050	\$450	\$1,050	\$277	\$785	\$1,050	\$1,050	\$465
3270 Card	6	\$6,942	\$5,160	\$3,713	\$6,942	\$6,942	\$6,942	\$6,942	\$6,538	\$6,942	\$6,942	
Tape Backup	5	\$2,900	\$6,625	\$1,391	\$3,795	\$3,950	\$6,625	\$2,545	\$6,019	\$6,625	\$2,555	
80287	1	\$190	\$213	\$252	\$189	\$225	\$222	\$295	\$262	\$295	\$295	
80387	1	\$388	\$415	\$436	\$541	\$399	\$375	\$525	\$453	\$541	\$486	
2400 Modem	3	\$558	\$549	\$373	\$1,137	\$375	\$1,137	\$411	\$780	\$1,137	\$313	
SF LQ-1050	10	\$1,600	\$1,570	\$1,954	\$2,290	\$2,250	\$2,590	\$2,590	\$1,749	\$2,590	\$2,342	\$1,480
SF FX-1050	1	\$160	\$157	\$195	\$229	\$234	\$234	\$234	\$175	\$234	\$234	\$148
Mouse	12	\$720	\$1,110	\$1,121	\$1,248	\$1,308	\$1,800	\$1,308	\$1,800	\$1,800	\$469	
AutoSketch	2	\$296	\$235	\$332	\$322	\$348	\$348	\$266	\$210	\$348	\$348	
Quicksilver	4	\$1,320	\$1,364	\$1,417	\$1,500	\$1,500	\$1,500	\$1,500	\$697	\$1,500	\$1,500	
dBXL	4	\$572	\$568	\$576	\$697	\$596	\$697	\$697	\$697	\$697	\$697	
Fastback	48	\$5,808	\$5,760	\$5,608	\$5,904	\$6,192	\$8,016	\$8,016	\$6,350	\$8,016	\$6,350	
Lotus 123	12	\$5,064	\$4,164	\$5,165	\$3,984	\$5,100	\$6,300	\$6,300	\$4,164	\$6,300	\$6,300	
Norton	1	\$121	\$123	\$59	\$119	\$129	\$168	\$168	\$105	\$168	\$168	
Rhintek	8	\$1,360	\$1,480	\$1,480	\$1,480	\$1,480	\$1,480	\$1,480	\$1,480	\$1,480	\$1,480	
Sidekick	1	\$60	\$137	\$67	\$57	\$49	\$137	\$137	\$60	\$137	\$137	
WordPerfect	18	\$4,626	\$4,779	\$4,946	\$4,536	\$4,662	\$6,534	\$6,534	\$5,706	\$4,644	\$6,237	
DrawPerfect	10	\$2,710	\$2,685	\$1,945	\$2,750	\$2,950	\$3,465	\$3,465	\$3,465	\$3,465	\$3,465	
Windows	6	\$588	\$609	\$609	\$570	\$594	\$744	\$744	\$720	\$744	\$626	
PC Tools	1	\$92	\$93	\$98	\$91	\$99	\$126	\$126	\$105	\$126	\$126	
AB Switch P	2	\$66	\$107	\$51	\$88	\$144	\$346	\$346	\$346	\$346	\$196	
AB Switch S	2	\$164	\$107	\$60	\$88	\$144	\$346	\$346	\$346	\$346	\$346	
Auto Switch	2	\$962	\$980	\$631	\$152	\$390	\$1,663	\$1,663	\$1,663	\$1,663	\$1,663	
Desk	2	\$404	\$495	\$213	\$32	\$380	\$495	\$495	\$495	\$495	\$210	
Surge	10	\$1,100	\$875	\$1,078	\$1,230	\$990	\$1,520	\$1,520	\$600	\$1,520	\$1,520	
Stand	1	\$97	\$40	\$97	\$22	\$41	\$86	\$97	\$97	\$97	\$97	

Hardware	\$101,356	\$125,796	\$103,764	\$131,645	\$91,507	\$147,250	\$115,440	\$163,955	\$107,288	\$158,549	
Software	\$22,617	\$21,996	\$22,301	\$22,010	\$23,699	\$29,515	\$29,433	\$23,759	\$27,625	\$27,434	
Printers	\$30,361	\$32,381	\$35,954	\$35,995	\$34,738	\$45,882	\$34,985	\$32,559	\$35,396	\$47,925	\$27,710
Misc	\$2,793	\$2,604	\$2,129	\$1,612	\$2,089	\$4,455	\$4,466	\$3,546	\$4,466	\$4,031	
Total	\$157,127	\$182,775	\$164,148	\$191,263	\$152,033	\$227,102	\$184,323	\$223,819	\$174,775	\$237,939	

Tab List for Bid 1440

							Memorex	Royal	Computer-	Computer	Radio	State
	#	Crest	CPU	UFO	Dell	Frontier	Telex	Business	land	Solutions	Shack	Bid
486 System	2	\$4,600	\$4,895	\$3,741	\$5,483	\$3,338	\$7,048	\$3,439	\$8,479	\$6,976		
386 System	6	\$2,490	\$3,595	\$2,955	\$3,839	\$2,724	\$3,505	\$3,195	\$6,412	\$2,535	\$5,023	
286 System	36	\$988	\$1,307	\$1,129	\$1,522	\$725	\$1,800	\$886	\$1,559	\$880	\$1,608	
Laptop	4	\$2,617	\$3,125	\$2,642	\$3,259	\$2,495	\$3,971		\$4,962	\$1,914		
VGA Monitor	41	\$465	\$497	\$480	\$379	\$459	\$340	\$616	\$395	\$513	\$531	
Monochrome	3	\$139	\$145	\$124	\$142	\$130	\$133	\$122	\$164	\$139	\$302	
HP IIID	1	\$2,490	\$2,682	\$3,332		\$3,199	\$2,551		\$2,517	\$2,651		\$2,205
HP III	3	\$1,628	\$1,824	\$1,953		\$1,795	\$1,765		\$1,676	\$1,799		\$1,472
HP IIP	6	\$1,016	\$1,077	\$1,183		\$1,095	\$1,025		\$1,047	\$1,096		\$868
LQ-1050	20	\$643	\$698	\$763	\$708	\$725		\$653	\$708	\$738	\$1,274	\$604
FX-1050	3	\$446	\$477	\$524	\$468	\$525			\$461	\$521	\$654	\$429
Postscript	1	\$538	\$305	\$392		\$575			\$487			\$421
HP Memory	1	\$395	\$353	\$288		\$450	\$1,050	\$277	\$785			\$465
3270 Card	6	\$1,157	\$860	\$619					\$1,090			
Tape Backup	5	\$580	\$1,325	\$278	\$759	\$790		\$509	\$1,204		\$511	
80287	1	\$190	\$213	\$252	\$189	\$225	\$222		\$262		\$295	
80387	1	\$388	\$415	\$436	\$541	\$399	\$375	\$525	\$453		\$486	
2400 Modem	3	\$186	\$183	\$124	\$379	\$125		\$137	\$260		\$104	
SF LQ-1050	10	\$160	\$157	\$195	\$229	\$225		\$259	\$175		\$234	\$148
SF FX-1050	1	\$160	\$157	\$195	\$229				\$175		\$234	\$148
Mouse	12	\$60	\$93	\$93	\$104	\$109		\$109	\$150		\$39	
AutoSketch	2	\$148	\$118	\$166	\$161	\$174		\$133	\$105			
Quicksilver	4	\$330	\$341	\$354		\$375			\$174			
dBXL	4	\$143	\$142	\$144		\$149			\$174			
Fastback	48	\$121	\$120	\$117	\$123	\$129		\$167	\$132		\$132	
Lotus 123	12	\$422	\$347	\$430	\$332	\$425		\$525	\$347			
Norton	1	\$121	\$123	\$59	\$119	\$129		\$168	\$105			
Rhintek	8	\$170	\$185									
Sidekick	1	\$60	\$137	\$67	\$57	\$49			\$60			
WordPerfect	18	\$257	\$266	\$275	\$252	\$259		\$363	\$317	\$258	\$347	
DrawPerfect	10	\$271	\$269	\$194	\$275	\$295			\$347			
Windows	6	\$98	\$102	\$101	\$95	\$99		\$124	\$120		\$104	
PC Tools	1	\$92	\$93	\$98	\$91	\$99		\$126	\$105			
AB Switch P	2	\$33	\$54	\$26	\$44	\$72			\$173		\$98	
AB Switch S	2	\$82	\$54	\$30	\$44	\$72			\$173			
Auto Switch	2	\$481	\$490	\$315	\$76	\$195			\$831			
Desk	2	\$202	\$248	\$106	\$16	\$190					\$105	
Surge	10	\$110	\$88	\$108	\$123	\$99		\$152	\$60			
Stand	1	\$97	\$40		\$22	\$41	\$86					

FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219-427-1101

BID OPENING DATE 12-6-90 @ 11:00 AM BID REFERENCE # 1440

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR GENERAL PURPOSE PERSONAL COMPUTERS AND PERIPHERALS PER SPECIFICATIONS

AND REQUESTED BY DATA PROCESSING

THIS BID REQUIRES A XXXX \$1000.00 BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: _____ %
IF PAID WITHIN _____ DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME Frontier Computers, Inc

STREET ADDRESS 281 K-Mart Plaza North

CITY Fort Wayne PHONE # 219-482-3456

BY Anthony W. Pepples
REPRESENTATIVE SIGNATURE

3. COST QUOTE FORM

City of Fort Wayne
City/County Building
One Main Street
Fort Wayne, IN 46802

To Whom It May Concern:

The undersigned hereby certify that we have read the above requirements and specifications, thoroughly understand the same, and propose the following to meet or exceed the stated specifications.

Item	Quantity	Unit Price
2..1. System Unit		
2..1..1. 486 System Unit	0 to 5	<u>3,337.50</u>
2..1..2. 386 System Unit	0 to 5	<u>2,724.00</u>
2..1..3. 286 System Unit (AT)	12 to 24	<u>725.00</u>
2..1..4. Laptop Computer	0 to 5	<u>2495.00</u>
2..2. Monitors and monitor boards		
2..2..1. VGA Sub-system	5 to 10	<u>459.00</u>
2..2..2. Monochrome Sub-system	1 to 5	<u>130.00</u>
2..3. Printers		
2..3..1. Hewlet Packard HP IIID	0 to 5	<u>3199.00</u>
2..3..2. Hewlet Packard HP III	0 to 5	<u>1795.00</u>
2..3..3. Hewlet Packard HP IIP	0 to 5	<u>1095.00</u>
2..3..4. Epson LQ-1050	0 to 5	<u>725.00</u>
2..3..5. Epson FX-1050	3 to 10	<u>525.00</u>
2..3..6. Adobe Postscript Cartridge	0 to 5	<u>575.00</u>

Item	Quantity	Unit Price
2..3..7. Memory expansion card	0 to 5	<u>450.00</u>
2..4. Peripheral Hardware		
2..4..1. 3270 Emulation	0 to 5	<u> </u>
2..4..2. 60 Meg Tape Backup	0 to 5	<u>790.00</u>
2..4..3. 80287-10	0 to 1	<u>225.00</u>
2..4..4. 80387-20	0 to 1	<u>399.00</u>
2..4..5. Modem-2400 External	0 to 5	<u>125.00</u>
2..4..6. Sheet Feeder - LQ-1050	0 to 1	<u>225.00</u>
2..4..7. Sheet Feeder - FX-1050	0 to 1	<u> </u>
2..4..8. Microsoft Bus Mouse	0 to 10	<u>109.00</u>
2..5. Software		
2..5..1. Autosketch 3.0	0 to 1	<u>174.00</u>
2..5..2. Quicksilver	0 to 1	<u>375.00</u>
2..5..3. dBXL	0 to 2	<u>149.00</u>
2..5..4. Fastback Plus	0 to 1	<u>129.00</u>
2..5..5. Lotus 123 3.1	0 to 5	<u>425.00</u>
2..5..6. Norton Utilities 5.0	0 to 5	<u>129.00</u>
2..5..7. Rhintek D470C Emulator	3 to 5	<u> </u>
2..5..8. Sidekick 1.5	0 to 1	<u>49.00</u>
2..5..9. WordPerfect	0 to 6	<u>259.00</u>
2..5..10. Draw Perfect	0 to 5	<u>295.00</u>
2..5..11. Windows	0 to 5	<u>99.00</u>

Item	Quantity	Unit Price
2..5.12.PCTools Deluxe	0 to 5	<u>99.00</u>
2..6. Furniture and Miscellaneous Items		
2..6..1. A-B Switch (parallel) w/ cables	0 to 1	<u>72.00</u>
2..6..2. A-B Switch (serial) w/ cables	0 to 1	<u>72.00</u>
2..6..3. Automatic electronic switch	0 to 5	<u>195.00</u>
2..6..3. Computer Workstation Sauder	0 to 3	<u>190.00</u>
2..6..4. Surge Protector	5 to 10	<u>99.00</u>
2..6..5. Desktop Monitor Stand	0 to 5	<u>41.00</u>
2..7. Extended Warranty/Service		
2..7..1. Yearly Contract	0 to 20	<u> </u>
2..7..2. Hourly Contract	0 to 20	<u> </u>

The price quotes are valid for ____ days and represent the full costs for the delivery, installation and maintenance of the system as proposed.

Firm Name: Frontier Computers Phone Number: 219-432-3456

Address: 281 K-Mart Plaza North Box:

City: Fort Wayne State: IN Zip: 46805

By: Anthony W. Pepler

Signature: Anthony W. Pepler, Pres Title: President

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: _____
 1. Governmental Unit: City of Fort Wayne Indiana
 2. County: Allen
 3. Bidder (Firm): Frontier Computers Inc.
 Address: 2816 Mart Plaza North
 City/State: Fort Wayne IN 46805
 4. Telephone Number: 719-482-3456
 5. Agent of Bidder (if applicable): _____

Pursuant to notices given, the undersigned offers bid(s) to City of Fort Wayne (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

Anthony W. Popeln
 Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
Allen COUNTY) SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

Frontier Computers, Inc.
 Bidder (Firm)

Anthony W. Popeln
 Signature of Bidder or Agent

Subscribed and sworn to before me this 6th day of December 1990

My Commission Expires: 10/4/92

County of Residence: ALLEN

Carol M. Huston
 Notary Public

CAROL M. HUSTON
 Notary Public Printed Name

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Contracting Authority Members: _____

Date: _____

BILL NO. S-91-01-07 (AS AMENDED) (AS AMENDED)

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving the awarding of Reference #1440 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and FRONTIER COMPUTERS, INC.; USER FRIENDLY OPERATIONS AND FUTURE NOW for the Data Processing Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #1440 between the City of Fort Wayne, by and through its Department of Purchasing and FRONTIER COMPUTERS, INC.; USER FRIENDLY OPERATIONS AND FUTURE NOW for the Data Processing Department, respectfully for:

the purchase of computer hardware/software and printers in 1991 for various departments throughout the City of Fort Wayne through the Data Processing Department;

involving a total cost of One Hundred Thirty-Four Thousand Five Hundred Seventy-Six and no/100+/- Dollars (\$134,576.00+/-) - (FRONTIER - \$84,566.00; UFO- \$22,300.00; FUTURE NOW - \$27,710.00), all as more particularly set forth in said Reference #1440 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay, City Attorney

15-Jan-91

City of Fort Wayne
Division of Finance and Administration

Item	Units	Crest	CPU	UFO	UFO % Above Lowest* Frontier		State	Quantity Weighted: % Above UFO Lowest Lowest*		
486 System	2	\$4,600	\$4,895	\$3,741	12.1%	\$3,338	N/A	\$7,482	\$6,676	12.1%
386 System	6	2,490	3,595	2,955	8.5%	2,724	N/A	17,730	16,344	8.5%
286 System	36	988	1,307	1,129	55.7%	725	N/A	40,644	26,100	55.7%
Laptop	4	2,617	3,125	2,642	5.9%	2,495	N/A	10,568	9,980	5.9%
VGA Monitor	41	465	497	480	4.6%	459	N/A	19,680	18,819	4.6%
Monochrome	3	139	145	124	-4.6%	130	N/A	372	390	-4.6%
3270 Card	6	1,157	860	619	N/A	N/A	N/A	3,714	N/A	N/A
Tape Backup	5	580	1,325	278	-64.8%	790	N/A	1,390	3,950	-64.8%
80287 Math Chip	1	190	213	252	12.0%	225	N/A	252	225	12.0%
80387 Math Chip	1	388	415	437	9.5%	399	N/A	437	399	9.5%
2400 Modem	3	186	183	124	-0.8%	125	N/A	372	375	-0.8%
Mouse	12	60	93	93	-14.7%	109	N/A	1,116	1,308	-14.7%
Subtotal Computers		13,860	16,653	12,874	6.4%	11,519	0	103,757	84,566	18.3%
Like Items Cost Difference							Extra	15,477		
HP IIID	1	2,490	2,682	3,332	51.1%	3,199	2,205	3,332	2,205	51.1%
HP III	3	1,628	1,824	1,953	32.7%	1,795	1,472	5,859	4,416	32.7%
HP IIP	6	1,016	1,077	1,183	36.3%	1,095	868	7,098	5,208	36.3%
LQ-1050	20	643	698	763	26.3%	725	604	15,260	12,080	26.3%
FX-1050	3	446	477	524	22.1%	525	429	1,572	1,287	22.1%
Postscript	1	538	305	392	-6.9%	575	421	392	421	-6.9%
HP Memory	1	395	353	288	-38.1%	450	465	288	465	-38.1%
SF LQ-1050	10	160	157	195	31.8%	225	148	1,950	1,480	31.8%
SF FX-1050	1	160	157	195	31.8%	N/A	148	195	148	31.8%
Subtotal Printers		7,476	7,730	8,825	30.5%	8,589	6,760	35,946	27,710	29.7%
Like Items Cost Difference							Extra	8,236		
Autosketch	2	148	118	166	40.7%	174	N/A	332	236	40.7%
Quicksilver	4	330	341	354	3.8%	375	N/A	1,416	1,364	3.8%
dBXL	4	143	142	144	1.4%	149	N/A	576	568	1.4%
Fastback	48	121	120	117	-2.5%	129	N/A	5,616	5,760	-2.5%
Lotus 123	12	422	347	430	23.9%	425	N/A	5,160	4,164	23.9%
Norton	1	121	123	59	-52.0%	129	N/A	59	123	-52.0%
Rhintek	8	170	185	N/A	N/A	N/A	N/A	N/A	1,480	N/A
Sidekick	1	60	137	67	-51.1%	49	N/A	67	137	-51.1%
WordPerfect	18	257	266	275	3.4%	259	N/A	4,950	4,788	3.4%
DrawPerfect	10	271	269	194	-27.9%	295	N/A	1,940	2,690	-27.9%
Windows	6	98	102	101	-1.0%	99	N/A	606	612	-1.0%
PC Tools	1	92	93	98	5.4%	99	N/A	98	93	5.4%
Subtotal Software		2,233	2,243	2,005	-2.6%	2,182	0	20,820	22,015	1.4%
Like Items Cost Difference							Extra	285		

* Excludes N/A Items

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 1440 for computer hardware/software for various departments throughout the City of Fort Wayne through the Data Processing Department for 1991. The cost reflects the lowest and most responsive of ten (10) vendors.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: PC products for City Departments.

IF REPLACEMENT, WHAT NECESSITATES:
N/A

*J-91-01-07
(as amended)*

EFFECT OF NON-PASSAGE: City Departments could not update their office equipment.

PRIOR APPROVAL REQUESTED:

MONIES INVOLVED:	Frontier	\$91,507.00 +/-
	Computer Product	\$21,996.00 +/-
	Future Now	\$27,710.00 +/-

PRICE AGREEMENT:

PURCHASE ORDER: Yes

SOURCE OF FUNDING: Various Depts

PRIOR APPROVAL:
(IF APPLICABLE)

DATE:

BILL NO. S-91-01-07 (AS AMENDED)

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GIAQUINTA, CHAIRMAN
DONALD J. SCHMIDT, VICE CHAIRMAN
BRADBURY, REDD, BURNS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS
REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the awarding
of Reference #1440 by the City of Fort Wayne, Indiana, by and
through its Department of Purchasing and FRONTIER COMPUTERS, INC.
AND FUTURE NOW for the Data Processing Department

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) ~~(RESOLUTION)~~

DO PASS

DO NOT PASS

ABSTAIN

NO REC

Mark E. Giaquinta

Donald J. Schmidt

Bradbury

Reed

Burns

Brady

Brady

Brady

Brady

Brady

Brady

Brady

DATED: 2-12-91

Sandra E. Kennedy
City Clerk